Digitally Signed By PIYUSH KUMAR (AP SECRETARIAT)
Date : 24-Dec-2018 15:10:44 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 35,90,84,000 **/-** (Rupees Thirty five crore ninety lakh eighty four thousand) to Social Welfare Department **-** Orders - Issued

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FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No: 2179 **Dated:24-12-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.SOW01-23/1/2018-CV-SW , Social Welfare Department , 19-11-2018

5 . C.No.FIN01-FMU0MISC/269/2018-FMU-W-I , Fin(FMU-Welfare-I) Department , 23-12-2018

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Social Welfare Department is hereby issued a Budget Release Order For an amount of 35,90,84,000 **/- (**Rupees Thirty five crore ninety lakh eighty four thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Monetary Relief and Legal Aid to the victims of Atrocities on Scheduled Castes **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	2225018001204310312	V	500.00	200.00	0.00	700.00	500.00	200.00	0.00
Scheme Name: Promotion of Inter Caste Marriages **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
2	2235602001205500503	V	650.00	3,306.00	0.00	3,956.00	706.00	3,250.00	0.00
Scheme Name: Special Criminal Courts dealing with Offences under the Indian Penal Code and Protection of Civil Ri **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
3	2225018001205410000	V	1.00	6.09	0.00	7.09	5.09	2.00	0.00
4	2225018001205500503	V	10.00	130.00	0.00	140.00	100.00	40.00	0.00
5	2225018001205130134	V	10.00	10.00	0.00	20.00	10.00	10.00	0.00
6	2225018001205280284	V	5.00	28.01	0.00	33.01	28.01	5.00	0.00
7	2225018001205310312	V	5.00	40.00	0.00	45.00	35.00	10.00	0.00
8	2225018001205130133	V	5.00	35.00	0.00	40.00	30.00	10.00	0.00
9	2225018001205110111	V	5.00	115.00	0.00	120.00	110.00	10.00	0.00
10	2225018001205510511	V	2.00	4.00	0.00	6.00	4.00	2.00	0.00
11	2225018001205260000	V	25.00	13.00	0.00	38.00	30.00	8.00	0.00
12	2225018001205130131	V	4.00	56.00	0.00	60.00	50.00	10.00	0.00
13	2225018001205130132	V	40.00	60.00	0.00	100.00	80.00	20.00	0.00
14	2225018001205270272	V	8.00	12.00	0.00	20.00	15.00	5.00	0.00
15	2225018001205240000	V	3.50	6.50	0.00	10.00	6.00	4.00	0.00
16	2225018001205140000	V	3.50	5.34	0.00	8.84	4.00	4.84	0.00
		Total	**1,277.00**	**4,026.94**	**0.00**	**5,303.94**	**1,713.10**	**3,590.84**	**0.00**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Social Welfare Department, A.P.Secretariat

The Commissioner of Social Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG-I) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.